Date: Tuesday, 11/11/2008 12:46:28 PM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: COMFORT SEAT KIT (FITS LH & RH)
Job Number	: 43324		
Estimate Number	: 13624		
P.O. Number	:	**Part Number**	: D205778011
This Issue	: 11/11/2008 **S.O. No.** :	**Drawing Number**	: IIN D205-778 REV A
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: / / **Type** : SMALL /MED FAB	**Drawing Revision**	: A
Previous Run	: 43323	**Material**	:
Written By	:	**Due Date**	: 10/12/2008 **Qty:** 1 **Um:** Each
Checked & Approved By	:		
Comment	: Est Rev:A 08-10-20 New Issue DD verified by:		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
	Comment: Photocopy bluefile & type labels per PPP D205-778-011 CHG 001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D37521	Seat Frame
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Seat Frame batch: 43360 43357	
4.0	D3755041	Seat Cushion
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Seat Cushion batch: 43542	
5.0	D3756041	Cushion
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Cushion batch: 43543	

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Date: Tuesday, 11/11/2008 12:46:28 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services **Drawing Name:** COMFORT SEAT KIT (FITS LH & RH)

Job Number: 43324 **Part Number:** D205778011

Job Number:

Seq. #:	Machine Or Operation:	Description :
6.0	D3758041	Clamp

Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Clamp
batch: 43365 09/01/09

7.0	D3777041	Clamp

Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Clamp
batch: 43366 09/01/09

8.0	D38003200	Hook and Loop Strip (2" Hard)

Comment: Qty.: 0.5250 f(s)/Unit Total : 0.5250 f(s) comp't let you can take 0.
Hook and Loop Strip (2" Hard)
1- cut to 6.00"
batch: 43367 09/01/09

9.0	AN52510R8	Screw

Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Screw
batch: M108254 09/01/09

10.0	AN9703	Washers

Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Washers
batch: M109754 09/01/09

11.0	AN960JD10	Washer

Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Washer
batch: M109061 09/01/09

12.0	MS21042L3	Nut

Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Nut
batch: M108816 09/01/09

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Date: Tuesday, 11/11/2008 12:46:28 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services **Drawing Name:** COMFORT SEAT KIT (FITS LH & RH)

Job Number: 43324 **Part Number:** D205778011

Job Number:

Seq. #:	Machine Or Operation:	Description :
13.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS

09/01/08 EC

14.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D205-778-011
Location:_____
PPP Rev: A

9/1/9 SP

15.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

09/01/12 MF

MF 09-01-11

Job Completion

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries